



MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA

"Todo por la Patria"

INVENTARIO DE ALMACEN SEPTIEMBRE 2024

ccp-Aux.	CODIGO DE INST	DESCRIPCION DE ACTIVOS O BIEN	Balance inicial		UNIDAD DE MEDIDA	COSTO UNITARIO EN RD\$	ENTRADAS		SALIDAS		BALANCE FINAL	
			CANTIDAD	VALOR			CANTIDAD	VALOR	CANTIDAD	VALOR	EXISTENCIA	VALOR EN RD\$
2.3.9.1.01	AMB-001	AMBIENTADOR GLADE 6OZ. CON DISPEN	4	3,666.64	UNIDA	916.66	270	247,498.20	267	244,748.22	3	2,749.98
2.3.9.1.01	AMB-002	AMBIENTADORES GLADE 6OZ. PARA DIS	67	10,345.47	UNIDA	154.41	167	25,786.47	123	18,992.43	44	6,794.04
2.3.9.1.01	AMB-003	AMBIENTADORES GLADE 8OZ. SPRAY 12	14	2,741.62	UNIDA	195.83	517	101,244.11	503	98,502.49	14	2,741.62
2.3.9.1.01	ALM-001	ALMOHADILLA PARA SELLO	14	980.00	UNIDA	70.00	14	980.00	0	0.00	14	980.00
2.3.9.1.01	BAN-001	BANDEJA PARA ESCRITORIO	25	17,375.00	UNIDA	695.00	25	17,375.00	7	4,895.00	18	12,510.00
2.3.9.2.01	BRI-001	BRILLO VERDE	33	4,125.00	PAQU	125	33	4,125.00	0	0.00	33	4,125.00
2.3.9.1.01	BRI-002	BRILLO METALICO	42	3,780.00	UNIDA	90	42	3,780.00	5	450.00	37	3,330.00
2.3.9.2.01	BOL-001	BOLIGRAFOS AZUL 12/1	873	72,022.50	CAJAS	82.5	1200	99,000.00	590	48,675.00	610	50,325.00
2.3.9.2.01	BOL-002	BOLIGRAFOS NEGRO 12/1	4	330.00	CAJAS	82.5	4	330.00	1	82.50	3	247.50
2.3.9.2.01	BOL-002	BOLIGRAFOS ROJO 12/1	2	165.00	CAJAS	82.5	2	165.00	1	82.50	1	82.50
2.3.9.2.01	BOR-001	BORRAS	242	5,408.70	UNIDA	22.35	250	5,587.50	10	223.50	240	5,364.00
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A 25/1	57	9,975.00	UNIDA	175	1,900.00	332,500.00	1,846.00	323,050.00	54	9,450.00
2.3.9.1.01	CAL-001	CALCULADORA MANUAL	22	5,500.00	UNIDA	250	22	5,500.00	0	0.00	22	5,500.00
2.3.9.2.01	CART-001	CARTUCHO T6641 NEGRO	0	0.00	UNIDA	1,062.00	25	26,550.00	25	26,550.00	0	0.00
2.3.9.2.01	CART-002	CARTUCHO T6644 AMARILLO	0	0.00	UNIDA	1,062.00	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-003	CARTUCHO T6642 CYAN	0	0.00	UNIDA	1,062.00	15	15,930.00	15	15,930.00	0	0.00
2.3.9.2.01	CART-004	CARTUCHO T6643 MAGENTA	0	0.00	UNIDA	1,062.00	15	15,930.00	15	15,930.00	0	0.00
2.3.9.1.01	CEP-001	CEPILLOS DE PARED	39	1,950.00	UNIDA	50	78	3,900.00	39	1,950.00	39	1,950.00
2.3.9.1.01	CER-001	CERA PARA CONTAR	10	600.00	UNIDA	60	10	600.00	0	0.00	10	600.00
2.3.9.9.01	CIN-001	CINTA ADHESIVA DE EMPAQUE	359	51,792.93	UNIDA	144.27	559	80,646.93	208	30,008.16	351	50,638.77
2.3.9.9.01	CIN-002	CINTA ADHESIVA DE TAPE	483	26,787.18	UNIDA	55.46	780	43,258.80	301	16,693.46	479	26,565.34
2.3.9.2.01	CIT-001	CINTA EPSONFX-2190	5	2,500.00	UNIDA	500.00	11	5,500.00	6	3,000.00	5	2,500.00
2.3.9.2.01	CIS-001	CINTA PARA SUMADORA	12	1,620.00	UNIDA	135.00	12	1,620.00	1	135.00	11	1,485.00
2.3.9.2.01	CLP-001	CLIPS BILLETERO GRANDE	37	6,105.00	CAJITA	165	109	17,985.00	74	12,210.00	35	5,775.00
2.3.9.1.01	CLP-002	CLIPS BILLETERO MEDIANO	5	350.00	CAJITA	70	86	6,020.00	85	5,950.00	1	70.00
2.3.9.2.01	CLP-003	CLIPS BILLETERO PEQUEÑO	0	0.00	CAJITA	44	50	2,200.00	50	2,200.00	0	0.00
2.3.9.2.01	CLP-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS M	381	6,675.12	CAJITA	17.52	495	8,672.40	128	2,242.56	367	6,429.84
2.3.9.1.01	CLP-005	CLIPS BINDER2 51MM GRANDES METAL	326	7,889.20	CAJITA	24.2	406	9,825.20	98	2,371.60	308	7,453.60
2.3.7.1.01	CLO-001	CLORO	97	22,407.00	GALON	231.00	331	76,461.00	276	63,756.00	55	12,705.00
2.3.7.1.01	COMB-0001	COMBUSTIBLE TICKETS 1000	0	0.00	UNIDA	1,000.00	4,959.00	4,959,000.00	4,959.00	4,959,000.00	0	0.00
2.3.9.2.01	COMB-0002	COMBUSTIBLE TICKETS 500	0	0.00	UNIDA	500	882	441,000.00	882	441,000.00	0	0.00
2.3.9.1.01	COR-001	CORRECTOR LIQUIDO TIPO LAPIZ 12/1	96	9,504.00	UNIDA	99.00	182	18,018.00	104	10,296.00	78	7,722.00
2.3.9.1.01	COR-002	CORRECTOR LIQUIDO CON BROCHA 12/1	0	1,980.00	UNIDA	55.00	36	1,980.00	36	1,980.00	0	0.00
2.3.9.1.01	CUB-001	CUBETAS PLASTICAS	4	1,400.00	UNIDA	350	40	14,000.00	36	12,600.00	4	1,400.00
2.3.9.2.01	DET-001	DETERGENTE EN SACO	6	7,650.00	UNIDA	1,275.00	20	25,500.00	15	19,125.00	5	6,375.00
2.3.9.2.01	DIS-001	DISPENSADOR DE CINTA	8	2,000.00	UNIDA	250	10	2,500.00	3	750.00	7	1,750.00
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	221	60,333.00	UNIDA	273	365	99,645.00	150	25,025.00	215	74,620.00
2.3.9.1.01	ESC-001	ESCOBILLAS PARA INODORO	16	2,400.00	UNIDA	150	16	2,400.00	7	1,050.00	9	1,350.00
2.3.9.2.01	FEL-001	FELPAS UNI-BALL 207 AZUL	27	51,840.00	UNIDA	1,920.00	95	182,400.00	72	138,240.00	23	44,160.00
2.3.3.2.01	PT-001	FOLDER TIPO ACORDEON 10X12	33	10,890.00	UNIDA	330	50	16,500.00	48	15,840.00	2	660.00
2.3.3.2.01	FOL-001	FOLDERS MANILA 8 1/2X11 5/1 DE 100	58	37,816.00	CAJAS	652	165	107,580.00	127	82,804.00	38	24,776.00
2.3.3.2.01	FOL-002	FOLDERS MANILA 8 1/2X13	8	4,180.00	CAJAS	522.5	34	17,765.00	27	14,107.50	7	3,657.50
2.3.3.2.01	FOL-003	FOLDERS INSTITUCIONAL	195	3,412.50	UNIDA	17.5	760	13,300.00	20	350.00	740	12,950.00
2.3.3.2.01	FOL-004	FOLDERS (COVER) TRANSPARENTES	200	6,600.00	UNIDA	33	200	6,600.00	2	66.00	198	6,534.00
2.3.5.5.01	FUN-001	FUNDAS N. DE BASURA DE 30 GLS 100/1	32	26,432.00	FARDO	826	150	123,900.00	140	115,640.00	10	8,260.00
2.3.5.5.01	FUN-002	FUNDAS N. DE BASURA DE 55 GLS 100/1	2	2,029.60	FARDO	1,014.80	170	172,516.00	170	172,516.00	0	0.00
2.3.9.1.01	GAL-001	GALON DE DESCALIN 6/1	55	19,708.15	UNIDA	358.33	150	53,749.50	111	39,774.63	39	13,974.87
2.3.7.2.99	GAL-002	GALON DE DESGRASANTE 6/1	60	19,500.00	UNIDA	325.00	71	23,075.00	13	4,225.00	58	18,850.00
2.3.9.1.01	GAL-003	GALON DE ALCOHOL 6/1	31	13,991.85	UNIDA	451.35	150	67,702.50	124	55,967.40	26	11,735.10
2.3.9.1.01	GAL-004	GALON DE GEL ANTIBACTERIAL 6/1	28	6,300.00	UNIDA	1050	28	29,400.00	5	5,250.00	23	24,150.00
2.3.9.1.01	GAL-005	GALON DE DESIF. CON AROMA 6/1	68	13,600.00	UNIDA	200	518	103,600.00	501	100,200.00	17	3,400.00

2.3.9.2.01	GAL-006	GALON DE JABON LIQUIDO 6/1	111	27,750.00	UNIDA	250	200	50,000.00	141	35,250.00	59	14,750.00
2.3.9.2.01	GAL-007	GALON DE JABON LIQUIDO DE CUABA 6	1	262.50	UNIDA	262.5	320	84,000.00	320	84,000.00	0	0.00
2.3.9.2.01	GAL-008	GALON DE LIMPIA CRISTALES	0	900.00	UNIDA	300	3	900.00	3	900.00	0	0.00
2.3.9.2.01	GAN-001	GANCHO ACCOR PARA ARCHIVO 50/1	135	22,275.00	CAJAS	165	192	31,680.00	58	9,570.00	134	22,110.00
2.3.9.2.01	GOM-001	GOMAS BANDA	27	685.53	CAJAS	25.39	193	4,900.27	187	4,747.93	6	152.34
2.3.9.1.01	GRA-001	GRAPADORA DE METAL ESTÁNDAR	130	125,190.00	UNIDA	963	181	174,303.00	61	58,743.00	120	115,560.00
2.3.5.5.01	GRA-002	GRAPAS ESTANDAR 26*6	78	3,861.00	CAJITA	49.5	228	11,286.00	159	7,870.50	69	3,415.50
2.3.5.5.01	GRA-003	GRAPAS GRANDES 23*13	43	6,450.00	CAJITA	150	43	6,450.00	0	0.00	43	6,450.00
2.3.9.1.01	GUA-001	GUANTES QUIRURGICOS	29	5,075.00	CAJAS	175	100	17,500.00	73	12,775.00	27	4,725.00
2.3.9.2.01	GUA-002	GUANTES PARA LIMPIEZA	180	19,116.00	UNIDA	106.2	319	33,877.80	150	15,930.00	169	17,947.80
2.3.9.2.01	LAN-001	LANILLAS	18	1,440.00	YARDA	80	40	3,200.00	36	2,880.00	4	320.00
2.3.3.3.01	LAP-001	LAPIZ DE CARBON HB #2 12/1	456	32,604.00	CAJAS	71.5	548	39,182.00	102	7,293.00	446	31,889.00
2.3.3.3.01	LIB-001	LIBRETA RALLADA PEQUEÑA 5X8	108	2,676.24	UNIDA	24.78	359	8,896.02	275	6,814.50	84	2,081.52
2.3.3.3.01	LIB-002	LIBRETA RALLADA 8 1/2 X11	330	17,133.60	UNIDA	51.92	539	27,984.88	239	12,408.88	300	15,576.00
2.3.3.3.01	LBO-001	LIBRO RECORD 300 PAGINA	217	108,500.00	UNIDA	500	257	128,500.00	40	20,000.00	217	108,500.00
2.3.9.2.01	LBO-002	LIBRO RECORD 500 PAGINA	105	46,462.50	UNIDA	442.5	200	88,500.00	101	44,692.50	99	43,807.50
2.3.9.2.01	MAR-001	MARCADOR DE AGUA PARA PIZARRA VA	300	24,000.00	UNIDA	80	326	26,080.00	38	3,040.00	288	23,040.00
2.3.5.5.01	MAR-002	MARCADORES VARIOS 12/1	132	39,930.00	UNIDA	302.5	154	46,585.00	56	16,940.00	98	29,645.00
2.3.9.1.01	MAS-001	MASCARILLAS KN-95	60	15,000.00	PAQU	250	60	15,000.00	8	2,000.00	52	13,000.00
2.3.3.2.01	PAL-001	PALITA DE RECOGEDORA DE BASURA	18	3,375.00	UNIDA	187.5	165	30,937.50	150	28,125.00	15	2,812.50
2.3.9.2.01	PAP-001	PAPEL HIGIENICO DE BAÑO 12/1	81	120,401.64	FARDC	1,486.44	570	847,270.80	535	795,245.40	81	52,025.40
2.3.9.2.01	PAP-002	PAPEL TOALLA 6/1	190	282,423.60	FARDC	1,486.44	550	817,542.00	507	753,625.08	43	63,916.92
2.3.9.2.01	PAM-001	PAPEL R.PARA MAQUINA SUMADORA20	246	11,611.20	CAJAS	47.2	397	18,738.40	185	8,732.00	212	10,006.40
2.3.3.2.01	PAM-002	PAPEL TERMICO PARA MAQ. PUNTO DE	541	40,575.00	UNIDA	75.00	578	43,350.00	57	4,275.00	521	39,075.00
2.3.3.1.01	PEN-001	PENDAFLEX 25/1 8 1/2*11	8	8,800.00	CAJAS	1,100.00	8	8,800.00	0	0.00	8	8,800.00
2.3.3.1.01	PEN-002	PENDAFLEX 25/1 8 1/2*13	50	60,000.00	CAJAS	1,200.00	50	60,000.00	0	0.00	50	60,000.00
2.3.9.1.01	PER-001	PERFORADORA DE DOS HOYOS	8	5,080.00	UNIDA	635	36	22,860.00	33	20,955.00	3	1,905.00
2.3.9.1.01	PEG-001	PEGAMENTO UHU	36	10,440.00	UNIDA	290	42	12,180.00	14	4,060.00	28	8,120.00
2.3.5.5.01	PIE-001	PIEDRAS AROMATICAS	160	13,600.00	UNIDA	85.00	260	22,100.00	202	17,170.00	58	4,930.00
2.3.9.2.01	PLA-001	PLATOS DESECHABLES C/DIVISION	1000	16,000.00	UNIDA	16	10,000.00	160,000.00	9,000.00	144,000.00	1000	16,000.00
2.3.9.2.01	POS-001	POSTI-IT BANDERITA 5/1	328	72,160.00	PAQU	220	350	77,000.00	40	8,800.00	310	68,200.00
2.3.1.1.01	POS-002	POSTI-IT COLORES 4/1	172	46,440.00	PAQU	270	250	67,500.00	281	75,870.00	172	46,440.00
2.3.1.1.01	POR-001	PORTA CLIPS	200	850.00	UNIDA	200	85	17,000.00	8	1,600.00	200	15,400.00
2.3.9.2.01	POR-002	PORTA LAPIZ	69	7,935.00	PAQU	115	69	7,935.00	4	460.00	65	7,475.00
2.3.9.2.01	RAN-001	RANCION ALIMENTICIA	0	0.00	RACIO	90	8,432.00	758,880.00	8,432.00	758,880.00	0	0.00
2.3.3.2.01	RES-004	RESALTADORES VARIOS 12/1	156	15,600.00	UNIDA	100	262	26,200.00	133	13,300.00	129	12,900.00
2.3.3.1.01	REM-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 3	382	177,630.00	RESMA	465	1750	813,750.00	1564	727,260.00	186	86,490.00
2.3.3.2.01	REM-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 3	103	55,908.40	RESMA	542.8	211	114,530.80	112	60,793.60	99	53,737.20
2.3.3.2.01	REG-001	REGLAS	32	1,920.00	RESMA	60	32	1,920.00	8	480.00	24	1,440.00
2.3.9.1.01	SER-001	SERVILLETAS 500/1	263	332,692.37	FARDC	1,264.99	400	505,996.00	137	173,303.63	263	332,692.37
2.3.3.3.01	SHA-001	SHAMPOO DE VEHICULO	2	464.14	UNIDA	232.07	90	20,886.30	88	20,422.16	2	464.14
2.3.3.1.01	SAC-001	SACA GRAPAS	5	825.00	UNIDA	55	5	825.00	2	110.00	3	715.00
2.3.3.1.01	SAC-002	SACA PUNTAS	51	1,785.00	UNIDA	35	51	1,785.00	7	245.00	44	1,540.00
2.3.3.2.01	SOB-001	SOBRE MANILA 9 1/2 X 11 500/1	24	78,960.00	CAJAS	3,290.00	30	98,700.00	6	19,740.00	24	78,960.00
2.3.3.2.01	SOB-002	SOBRE MANILA 8 1/2 X 13 500/1	2	6,630.00	CAJAS	3,315.00	10	33,150.00	8	26,520.00	2	6,630.00
2.3.3.3.01	SOB-003	SOBRE MANILA NO. 7 DE PAGO 500/1	2	3,000.00	CAJAS	1,500.00	15	22,500.00	14	21,000.00	1	1,500.00
2.3.3.3.01	SOB-004	SOBRES No.10 EN HILO BLANCO TIMBRA	0	0.00	CAJAS	6,500.00	5	32,500.00	5	32,500.00	0	0.00
2.3.3.3.01	SOB-005	SOBRES No.10 EN HILO CREMA TIMBRA	0	0.00	CAJAS	6,500.00	10	65,000.00	10	65,000.00	0	0.00
2.3.9.2.01	SUA-001	SUAPER	42	9,870.00	UNIDA	235	82	19,270.00	51	9,400.00	31	9,870.00
2.3.3.1.01	TAC-001	TACHUELAS/CHINCHETAS	430	32,250.00	CAJITA	75	480	36,000.00	50	3,750.00	430	32,250.00
2.3.3.1.01	TAB-001	TABLA DE APOYO TIPO CARPETA	3	264.00	UNIDA	88	60	5,280.00	60	5,280.00	0	0.00
2.3.7.2.99	TAR-001	TARJETA CONTROL DE ALMACEN IMPRES	6	600.00	CAJAS	100.00	10.00	1,000.00	4	400.00	6	600.00
2.3.3.1.01	TIJ-001	TIJERAS DE MANUALIDADES	6	900.00	UNIDA	150.00	24.00	3,600.00	18	2,700.00	6	900.00
2.3.7.2.99	TIN-001	TINTA AZUL PARA SELLO	170	11,900.00	UNIDA	70.00	170.00	11,900.00	3	210.00	167	11,690.00
2.3.7.2.99	TIN-002	TINTA NEGRA PARA SELLO	13	910.00	UNIDA	70.00	13.00	910.00	0	0.00	13	910.00
2.3.7.2.99	TIN-003	TINTA ROJA PARA SELLO	150	10,500.00	UNIDA	70.00	150.00	10,500.00	0	0.00	150	10,500.00
2.3.7.2.99	TIN-004	TINTA CANON GI 13 ROJO	4	5,600.00	UNIDA	1,400.00	10	14,000.00	6	8,400.00	4	5,600.00
2.3.7.2.99	TIN-005	TINTA CANON GI10 AMARILLO	2	2,600.00	UNIDA	1,300.00	10	13,000.00	8	10,400.00	2	2,600.00
2.3.7.2.99	TIN-006	TINTA CANON GI10 CYAN	3	3,900.00	UNIDA	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-007	TINTA CANON GI10 GRAY	2	2,800.00	UNIDA	1,400.00	10	14,000.00	8	11,200.00	2	2,800.00
2.3.7.2.99	TIN-008	TINTA CANON GI10 MAGENTA	3	3,900.00	UNIDA	1,300.00	10	13,000.00	7	9,100.00	3	3,900.00
2.3.7.2.99	TIN-009	TINTA CANON PIXMA 10 PGBK NEGRA	1	1,700.00	UNIDA	1,700.00	10	17,000.00	9	15,300.00	1	1,700.00
2.3.7.2.99	TIN-010	TINTA EPSON 504 AMARILLA	11	9,021.10	UNIDA	820.1	29	23,782.90	18	14,761.80	11	9,021.10
2.3.7.2.99	TIN-011	TINTA EPSON 504 AZUL	12	9,841.20	UNIDA	820.1	30	24,603.00	18	14,761.80	12	9,841.20
2.3.7.2.99	TIN-012	TINTA EPSON 504 MAGENTA (ROSADA)	13	10,661.30	UNIDA	820.1	31	25,423.10	18	14,761.80	13	10,661.30
2.3.7.2.99	TIN-013	TINTA EPSON 504 NEGRA	4	3,540.00	UNIDA	885	24	21,240.00	20	17,700.00	4	3,540.00
2.3.7.2.99	TIN-014	TINTA EPSON 544 AMARILLO	24	19,682.40	UNIDA	820.1	39	31,983.90	15	12,301.50	24	19,682.40
2.3.9.2.01	TIN-015	TINTA EPSON 544 AZUL	22	18,042.20	UNIDA	820.1	38	31,163.80	16	13,121.60	22	18,042.20

2.3.9.2.01	TIN-016	TINTA EPSON 544 MAGENTA	28	22,962.80	UNIDA	820.1	43	35,264.30	15	12,301.50	28	22,962.80
2.3.9.2.01	TIN-017	TINTA EPSON 544 NEGRA	4	3,540.00	UNIDA	885	38	33,630.00	34	30,090.00	4	3,540.00
2.3.9.2.01	TIN-018	TINTA EPSON 664 AMARILLA	48	39,364.80	UNIDA	820.1	48	39,364.80	0	0.00	48	39,364.80
2.3.9.2.01	TIN-019	TINTA EPSON 664 AZUL	49	40,184.90	UNIDA	820.1	54	44,285.40	5	4,100.50	49	40,184.90
2.3.9.2.01	TIN-020	TINTA EPSON 664 MAGENTA (ROSADA)	57	46,745.70	UNIDA	820.1	72	59,047.20	15	12,301.50	57	46,745.70
2.3.9.2.01	TIN-021	TINTA EPSON 664 NEGRA	28	22,962.80	UNIDA	820.1	48	39,364.80	20	16,402.00	28	22,962.80
2.3.9.2.01	TON-001	TONER 8900 PARA BROTHER AMARILLO	12	34,800.00	UNIDA	2,900.00	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-002	TONER 8900 PARA BROTHER CIAM	12	34,800.00	UNIDA	2,900.00	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-003	TONER 8900 PARA BROTHER MAGENTA	12	34,800.00	UNIDA	2,900.00	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-004	TONER 8900 PARA BROTHER NEGRO	12	34,800.00	UNIDA	2,900.00	12	34,800.00	0	0.00	12	34,800.00
2.3.9.2.01	TON-005	TONER CANON 054 AMARILLO	6	14,700.00	UNIDA	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-006	TONER CANON 054 CYAN	6	14,700.00	UNIDA	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-007	TONER CANON 054 MAGENTA	6	14,700.00	UNIDA	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-008	TONER CANON 054 NEGRO	6	14,700.00	UNIDA	2,450.00	6	14,700.00	0	0.00	6	14,700.00
2.3.9.2.01	TON-009	TONER EPSON RIBBON CARTRIDGE S011	4	1,900.00	UNIDA	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-010	TONER EPSON RIBBON CARTRIDGE S011	4	1,900.00	UNIDA	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-011	TONER EPSON RIBBON CARTRIDGE S011	4	1,900.00	UNIDA	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.9.2.01	TON-012	TONER EPSON RIBBON CARTRIDGE S011	4	1,900.00	UNIDA	475	7	3,325.00	3	1,425.00	4	1,900.00
2.3.5.5.01	TON-013	TONER HP 05A BLACK-C	7	26,600.00	UNIDA	3,800.00	7	26,600.00	0	0.00	7	26,600.00
2.3.9.2.01	TON-014	TONER HP 410 A BLACK	9	54,855.00	UNIDA	6,095.00	9	54,855.00	0	0.00	9	54,855.00
2.3.9.2.01	TON-015	TONER HP 410 A CYAN	8	51,160.00	UNIDA	6,395.00	8	51,160.00	0	0.00	8	51,160.00
2.3.9.2.01	TON-016	TONER HP 410 A YELLOW	9	57,555.00	UNIDA	6,395.00	9	57,555.00	0	0.00	9	57,555.00
2.3.9.2.01	TON-017	TONER HP 410 A MAGENTA	7	44,765.00	UNIDA	6,395.00	7	44,765.00	0	0.00	7	44,765.00
2.3.7.2.99	TON-018	TONER HP 151A W1510A	5	36,625.00	UNIDA	7,325.00	5	36,625.00	0	0.00	5	36,625.00
2.3.7.2.99	TON-019	TONER HP 19A CF-219A	20	26,000.00	UNIDA	1,300.00	20	26,000.00	0	0.00	20	26,000.00
2.3.7.2.99	TON-020	TONER HP 201A CF400 BLACK	4	5,600.00	UNIDA	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
2.3.7.2.99	TON-021	TONER HP 201A CF401 CYAM	4	5,600.00	UNIDA	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
2.3.7.2.99	TON-022	TONER HP 201A CF402 AMARILLO	4	5,600.00	UNIDA	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
2.3.9.2.01	TON-023	TONER HP 201A CF403 MAGENTA	4	5,600.00	UNIDA	1,400.00	12	16,800.00	8	11,200.00	4	5,600.00
2.3.9.2.01	TON-024	TONER HP 206A W2110A BLACK	0	0.00	UNIDA	2,600.00	13	33,800.00	13	33,800.00	0	0.00
2.3.9.2.01	TON-025	TONER HP 206A W2111A CYAN	0	0.00	UNIDA	2,600.00	14	36,400.00	14	36,400.00	0	0.00
2.3.9.2.01	TON-026	TONER HP 206A W2112A YELLOW	0	0.00	UNIDA	2,600.00	14	36,400.00	14	36,400.00	0	0.00
2.3.9.2.01	TON-0027	TONER HP 206A W2113A MAGENTA	0	0.00	UNIDA	2,600.00	14	36,400.00	14	36,400.00	0	0.00
2.3.9.2.01	TON-0028	TONER HP 70A	0	0.00	UNIDA	12,858.00	5	64,290.00	5	64,290.00	0	0.00
2.3.9.2.01	TON-0029	TONER HP 87A CF287 (87A)	0	0.00	UNIDA	1,400.00	10	14,000.00	10	14,000.00	0	0.00
2.3.9.2.01	TON-0030	TONER HP CARTRIDGE CE505A	0	0.00	UNIDA	1,100.00	10	11,000.00	10	11,000.00	0	0.00
2.3.9.2.01	TON-0031	TONER PRINTON 2612A	26	20,800.00	UNIDA	800.00	26	20,800.00	0	0.00	26	20,800.00
2.3.9.2.01	TON-0032	TONER HP CF 283A NEGRO	15	10,500.00	UNIDA	700.00	15	10,500.00	15	10,500.00	0	0.00
2.3.9.2.01	TON-0033	TONER HP CF-230A -30A BLACK-HP	0	0.00	UNIDA	800.00	12	9,600.00	12	9,600.00	0	0.00
2.3.9.2.01	TON-0034	TONER HP CF258 A	0	22,000.00	UNIDA	5,500.00	4	22,000.00	4	22,000.00	0	0.00
2.3.9.2.01	TON-0035	TONER HP PARA MFP M130 FW 17A	6	6,000.00	UNIDA	1,000.00	12	12,000.00	6	6,000.00	6	6,000.00
2.3.9.2.01	TON-0036	TONER HP Q5949A BLACK	20	22,000.00	UNIDA	1,100.00	22	24,200.00	2	2,200.00	20	22,000.00
2.3.9.2.01	TON-0037	TONER IMP HP Q7553A HP	8	8,800.00	UNIDA	1,100.00	10	11,000.00	2	2,200.00	8	8,800.00
2.3.9.2.01	TON-0038	TONER LEXMARK 56F4U00 BLACK	3	125,808.48	UNIDA	41,936.16	10	419,361.60	7	293,553.12	3	125,808.48
2.3.9.2.01	TON-0039	TONER PARA CANON 445 (057H/258A)	10	18,000.00	UNIDA	1,800.00	10	18,000.00	10	18,000.00	10	18,000.00
2.3.9.1.01	VAS-001	VASOS No.7 50/1	1600	65,524.80	PAQU	40.80	2500	102,000.00	1223	49,898.40	1277	52,101.60
2.3.9.1.01	VAS-002	VASOS No.3 24/1	612	46,346.76	PAQU	75.73	1500	113,595.00	911	68,990.03	589	44,604.97
2.3.7.2.99	ZAC-001	ZAFACON PLASTICO CON TAPA 25 LITRO	3	8,550.00	UNIDA	2,850.00	30	85,500.00	27	76,950.00	3	8,550.00
TOTALES RD\$			14,497.00	3,655,209.42		225,246.60	51,456.00	15,404,213.18	38,598.00	12,389,217.68	13,240.00	3,087,835.50


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